Original/Duplicate/Triplicate

AEE, YSTSD

CONTRACT CERTIFICATE

(For Other Works)

MBR No: 147/21-22

Date: 25/3/2022

Division EE (Yalahanka Division)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.

Name of Work (as per sanctioned estimate): "Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Improvements of roads M.S.Palya, Aishwarya Bakery road , Giridhamanagara and surrounding areas in ward no -03 of Yelahanka New town Sub division (PACKAGE NO-08)".
Reference to Work order No- EE/YNK.D/WO/100/2021-22 Dated: 08-02-2022.
Agg No- EE/YNK.D/A.G./21/1/2021-22, Dt: 27-07-2022.
Name of Contractor and Full Address: M/s. Sri Sai Consultants, Surveying, Engineering, Project Consultants.
Budget head: **Estimated Cost:**
Certified that the measurements were taken by me on 23/03/2022 and recorded of Pages: 493534 of measurement Book No: 4936 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 23/3/2022 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಶಾಖಾಯ ಕಾರ್ಯ ಪಾಲನಾಧಿಕಾರಿ 23/3/2022
Sub-Division Officer
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-10

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in — TOtal- 998000=00
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance — 99800=00
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash — TD 99800=0
5) Balance being unpaid value of work done held in reserve — 898200=00
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum

(For use in the Office) 99800=0

Witnesses:
1.
2.
Dated.....Signature of Contractor

Audited & Admitted For Rs.....
By Ch Rs. 898200=00 (In Words).....
.....And by Adjustment
For Rs. 99800=00

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Account Subdent

Executive Engineer

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer making payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Improvements of roads M.S.Palya, Aishwarya Bakery road , Giridhamanagara and surrounding areas in ward no -03 of Yelahanka New town Sub division (PACKAGE NO-08)	1 job	-	-	-	-	998000.00	1	998000.00
							Total Amount		998000.00

CERTIFICATE :

Rupees Nine Lakh Ninetyeight Thousand Only is chargable to , consisting of following Works :

1 "Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Improvements of roads M.S.Palya, Aishwarya Bakery road , Giridhamanagara and surrounding areas in ward no -03 of Yelahanka New town Sub division (PACKAGE NO-08)

Certified that the work has been done satisfactory.

1. The work is Executed Satisfactory by the Consulting Agent
2. D.P.R has been Receive as kept on custody.
3. Bill Claimed here is not claimed earlier.
4. Cheque may be Issue of Favour of Sri Sai Consultants Payable at State Bank of India

Assistant Engineer
Ward No-03
BBMP Bangalore

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಜಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Assistant Executive Engineer
Yelahanka New town Sub division
BBMP Bangalore